

Oklahoma

**Oklahoma Department of Environmental Quality
(ODEQ)**

Re: 7520 Reports for the Fourth Quarter of FY2014

4th Quarter Period: (October 1, 2013 --- September 30, 2014)

Date: (Monday) October 27, 2014

Time: 3:04pm

Reference File

Code: WA-UI-PP



SCOTT A. THOMPSON
Executive Director

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

MARY FALLIN
Governor

October 23, 2014

CERTIFIED MAIL

Mr. Omar Martinez (6WQ-SG)
United States Environmental Protection Agency
1445 Ross Avenue
Dallas, Texas 75202

Re: Quarterly Report
4th Quarter FY2014

Dear Mr. Martinez:

Please find enclosed the Oklahoma Department of Environmental Quality Underground Injection Control Program's Summary of Facility Violations report and EPA Forms 7520-1, 2A, 2B, 3, and 4 for the fourth quarter of the 2014 Federal Fiscal Year.

If you have any questions regarding the report, please contact me at (405) 702-5188.

Sincerely,

A handwritten signature in black ink that reads "Hillary Young". The signature is written in a cursive, flowing style.

Hillary Young, P.E.
Chief Engineer
Land Protection Division

Enclosures

**Reference File
Code: WA-UI-PP**

RECEIVED
SOURCE WATER
PROTECTION BRANCH
14 OCT 27 PM 3:04
6WQ-S



Summary of Facility Violations
Oklahoma Department of Environmental Quality
Underground Injection Control Program
October 1, 2013 – September 30, 2014

Aleris Recycling, Inc.
P.O. Box 1070
Sapulpa, OK 74067
Permit #IW-NH-3519019-R1

.....
May 20, 2014 An NOV was issued following the semi-annual inspection for the loss of continuous monitoring. The loss of monitoring was due to a false reading on the monitoring charts after the pressure gauge had frozen. At the time of NOV issuance, a new pressure gauge had been installed. The NOV required no further action.

Pryor Chemical Company
16 S. Pennsylvania
Oklahoma City, OK 73107
Site located in Pryor, Oklahoma
Permit #IW-NH-3519019-R1


.....
October 1, 2013 Following an internal audit and self-reporting of violations, DEQ conducted a site visit to clarify. As a result, an NOV was issued for exceeding the maximum permitted injection pressure, allowing the annulus pressure to drop below the injection pressure, and a loss of continuous monitoring. At the time of NOV issuance, PCC had upgraded its continuous monitoring equipment in an effort to prevent these types of violations in the future. The NOV required no further action.


December 26, 2013 An NOV was issued following the semi-annual inspection for a loss of continuous monitoring on two separate occasions. At the time of NOV issuance, PCC had upgraded its continuous monitoring equipment in an effort to prevent these types of violations in the future. The NOV required no further action.


May 19, 2014 An NOV was issued following the semi-annual inspection for a loss of continuous monitoring and exceeding the permitted maximum flow rate. The exceedance of the maximum flow rate occurred during the testing of control system upgrades. Corrections to the system program were made in response to the exceedance. Also, at the time of NOV issuance PCC had completed installation of backup digital continuous monitoring. The NOV required no further action.

**Reference File
Code: WA-UI-PP**

United States Environmental Protection Agency Office of Ground Water and Drinking Water Washington, DC 20460 UIC Federal Reporting System Part I: Permit Review and Issuance/ Wells in Area of Review (This information is solicited under the authority of the Safe Drinking Water Act)					I. Name and Address of Reporting Agency United States Environmental Protection Agency Oklahoma Department of Environmental Quality 707 N. Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73131-1677							
II. Date Prepared (month, day, year) 10/23/2014			III. State Contact (name, telephone no.) Hillary Young, 405-702-5188		IV. Reporting Period (month, year) From October 1, 20 13 To 09/30/2014							
Item					Class and Type of Injection Wells							
					I	II			III	IV	V	
					SWD 2D	ER 2R	HC 2H					
V. Permit Application					Number of Permit Applications Received							
					0				0	0	0	
VI. Permit Determin- ation	Permit Issued	A	Number of Individual Permits Issued (One Well)		New Wells	1				0	0	0
					Existing Wells	1				0	0	0
		B	Number of area Permits* Issued (Multiple Wells) (*See instructions on back)		New Well Field	0				0	0	0
					Existing Well Field	0				0	0	0
		C	Number of Wells in Area Permits (See B above)		New Wells	0				0	0	0
					Existing Wells	0				0	0	0
	Permit Not Issued	D	Number of Permits Denied/Withdrawn (after complete technical review)			0				0	0	0
	Modification Issued	E	Number of Major Permit Modifications Approved			1				0	0	0
VII. Permit File Review	Number of Rule-Authorized Class II Wells Reviewed			Wells Reviewed	0				0	0	0	
				Wells Deficient	0				0	0	0	
VIII. Area of Review (AOR)	Wells Reviewed	A	Number of Wells in Area of Review		Abandoned Wells	22				0	0	0
					Other Wells	10				0	0	0
	Wells Identified for C/A	B	Number of Wells Identified for Corrective Action		Abandoned Wells	0				0	0	0
					Other Wells	0				0	0	0
	Wells with C/A	C	1. Number of Wells in AOR with Casing Repaired/Recemented C/A 2. Number of Active Wells in AOR Plugged/Abandoned 3. Number of Abandoned Wells in AOR Replugged 4. Number of Wells in AOR with "Other" Corrective Action						0	0	0	
									0	0	0	
									0	0	0	
									0	0	0	
IX. Remarks/Ad Hoc Report (Attach additional sheets if necessary) 												
Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.												
Signature and Typed or Printed Name and Title of Person Completing Form 10-23-14 Hillary Young Chief Engineer								Date 10/23/2014		Telephone No. (405) 702-5188		

 <p>United States Environmental Protection Agency Office of Ground Water and Drinking Water Washington, DC 20460</p> <p>UIC Federal Reporting System Part II: Compliance Evaluation</p> <p>(This information is solicited under the authority of the Safe Drinking Water Act)</p>				<p>I. Name and Address of Reporting Agency</p> <p>United States Environmental Protection Agency</p> <p>Oklahoma Department of Environmental Quality 707 N. Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677</p>																																																																																																																																																																																																																																																													
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Number of Operation and Maintenance Violations</td> <td>3</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="2">4. Number of Plugging and Abandonment Violations</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="2">5. Number of Monitoring and Reporting Violations</td> <td>5</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="2">6. Number of Other Violations (Specify)</td> <td>0</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td rowspan="8"> <p>VI. Summary of Enforcement</p> </td> <td>Total Wells</td> <td>A</td> <td colspan="2">Number of Wells with Enforcement Actions</td> <td>2</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td rowspan="7">Total Enforcement Actions</td> <td rowspan="7">B</td> <td colspan="2">1. 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Remarks/Ad Hoc Report (Attach additional sheets)</p> </td> </tr> <tr> <td colspan="12"> <p align="center">Certification</p> <p>I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.</p> </td> </tr> <tr> <td colspan="8"> <p>Signature and Typed or Printed Name and Title of Person Completing Form</p> <p><i>Hillary Young</i> 10-23-14 <i>Chief Engineer</i></p> </td> <td colspan="2"> <p>Date</p> <p>10/23/2014</p> </td> <td colspan="2"> <p>Telephone No.</p> <p>(405) 702-5188</p> </td> </tr> </tbody></table>				I	II			III	IV	V	SWD 2D	ER 2R	HC 2H	<p>Item</p>							<p>V. Summary of Violations</p>	Total Wells	A	Number of Wells with Violations		2				0	0	0	Total Violations	B	1. Number of Unauthorized Injection Violations		0				0	0	0	2. Number of Mechanical Integrity Violations		0				0	0	0	3. Number of Operation and Maintenance Violations		3				0	0	0	4. Number of Plugging and Abandonment Violations		0				0	0	0	5. Number of Monitoring and Reporting Violations		5				0	0	0	6. Number of Other Violations (Specify)		0				0	0	0	<p>VI. Summary of Enforcement</p>	Total Wells	A	Number of Wells with Enforcement Actions		2				0	0	0	Total Enforcement Actions	B	1. Number of Notices of Violation		4				0	0	0	2. Number of Consent Agreements		0				0	0	0	3. Number of Administrative Orders		0				0	0	0	4. Number of Civil Referrals		0				0	0	0	5. Number of Criminal Referrals		0				0	0	0	6. Number of Well Shut-ins		0				0	0	0	7. Number of Pipeline Severances		0				0	0	0	8. Number of Other Enforcement Actions (Specify)		0				0	0	0	<p>VII. Summary of Compliance</p>	Number of Wells Returned to Compliance		A. This Quarter		0				0	0	0	B. This Year		2				0	0	0	<p>VIII. Contamination</p>	Number of Cases of Alleged Contamination of a USDW		0					0	0	0	<p>IX. 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 <p>United States Environmental Protection Agency Office of Ground Water and Drinking Water Washington, DC 20460</p> <p>UIC Federal Reporting System Part II: Compliance Evaluation Significant Noncompliance (This information is solicited under the authority of the Safe Drinking Water Act)</p>				I. Name and Address of Reporting Agency United States Environmental Protection Agency Oklahoma Department of Environmental Quality 707 N. Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677													
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I	II			III	IV	V											
	SWD 2D	ER 2R	HC 2H														
V. Summary of Significant Non-Compliance (SNC)	Total Wells	A	Number of Wells with SNC Violations	2			0	0	0								
	Total Violations	B	1. Number of Unauthorized Injection SNC Violations	0			0	0	0								
			2. Number of Mechanical Integrity SNC Violations	0			0	0	0								
			3. Number of Injection Pressure SNC Violations	1			0	0	0								
			4. Number of Plugging and Abandonment SNC Violations	0			0	0	0								
			5. Number of SNC Violations of Formal Orders	0			0	0	0								
			6. Number of Falsification SNC Violations	0			0	0	0								
			7. Number of Other SNC Violations (Specify) <i>monitoring, annulus press</i>	7			0	0	0								
VI. Summary of Enforcement Against SNC	Total Wells	A	Number of Wells with Enforcement Actions Against SNC	2			0	0	0								
	Total Enforcement Actions	B	1. Number of Notices of Violation	4			0	0	0								
			2. Number of Consent Agreements/Orders	0			0	0	0								
			3. Number of Administrative Orders	0			0	0	0								
			4. Number of Civil Referrals	0			0	0	0								
			5. Number of Criminal Referrals	0			0	0	0								
			6. Number of Well Shut-ins	0			0	0	0								
			7. Number of Pipeline Severances	0			0	0	0								
8. Number of Other Enforcement Actions Against SNC Violations (Specify)	0			0	0	0											
VII. Summary of Compliance	Number of Wells in SNC Returned to Compliance		A. This Quarter	0			0	0	0								
			B. This Year	2			0	0	0								
VIII. Contamination	Number of Cases of Alleged Contamination of a USDW			0			0	0	0								
IX. Well Closure	Class IV/Endangering Class V Well Closures			Involuntary Well Closure			0	0									
				Voluntary Well Closure			0	0									
Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.																	
Signature and Typed or Printed Name and Title of Person Completing Form <i>Hillary Young</i> 10-23-14 Hillary Young, Chief Engineer							Date 10/23/2014	Telephone No. (405) 702-5188									

 <p>United States Environmental Protection Agency Office of Ground Water and Drinking Water Washington, DC 20460</p> <p>UIC Federal Reporting System Part III: Inspections Mechanical Integrity Testing (This information is solicited under the authority of the Safe Drinking Water Act)</p>				I. Name and Address of Reporting Agency United States Environmental Protection Agency Oklahoma Department of Environmental Quality 707 N. Robinson, P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677												
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						Class and Type of Injection Wells										
						I	II			III		IV		V		
							SWD 2D	ER 2R	HC 2H							
Item																
V. Summary of Inspections	Total Wells	A	Number of Wells Inspected			5				0	0	0				
	Total Inspections	B	1. Number of Mechanical Integrity Tests (MIT) Witnessed			10				0	0	0				
			2. Number of Emergency Response or Complaint Response Inspections			0				0	0	0				
			3. Number of Well Constructions Witnessed			0				0	0	0				
			4. Number of Well Pluggings Witnessed			0				0	0	0				
			5. Number of Routine/Periodic Inspections			10				0	0	0				
VI. Summary of Mechanical Integrity (MI)	Total Wells	A	Number of Wells Tested or Evaluated for Mechanical Integrity (MI)			5				0	0	0				
	Total Wells	B	No. of Rule-Authorized Wells Tested/Evaluated for MI			Passed 2-part test	0				0	0	0			
						Failed 2-part test	0				0	0	0			
	For Significant Leak	C	1. Number of Annulus Pressure Monitoring Record Evaluations		Well Passed	9				0	0	0				
					Well Failed	1				0	0	0				
			2. No. of Casing/Tubing Pressure Tests		Well Passed	10				0	0	0				
					Well Failed	0				0	0	0				
			3. Number of Monitoring Record Evaluations		Well Passed	7				0	0	0				
					Well Failed	3				0	0	0				
			4. No. of Other Significant Leak Tests/Evaluations (Specify)		Well Passed	0				0	0	0				
					Well Failed	0				0	0	0				
	For Fluid Migration	D	1. Number of Cement Record Evaluations		Well Passed	0				0	0	0				
					Well Failed	0				0	0	0				
			2. Number of Temperature/Noise Log Tests		Well Passed	0				0	0	0				
					Well Failed	0				0	0	0				
			3. No. of Radioactive Tracer/Cement Bond Tests		Well Passed	0				0	0	0				
					Well Failed	0				0	0	0				
			4. No. of Other Fluid Migration Tests/Evaluations (Specify)		Well Passed	0				0	0	0				
Well Failed					0				0	0	0					
VII. Summary of Remedial Action	Total Wells	A	Number of Wells with Remedial Action			0				0	0	0				
	Total Remedial Actions	B	1. Number of Casing Repaired/Squeeze Cement Remedial Actions			0				0	0	0				
			2. Number of Tubing/Packer Remedial Actions			0				0	0	0				
			3. Number of Plugging/Abandonment Remedial Actions			0				0	0	0				
			4. Number of Other Remedial Actions (Specify)			0				0	0	0				

VIII. Remarks/Ad Hoc Report (Attach additional sheets)

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Signature and Typed or Printed Name and Title of Person Completing Form

Hillary Young 10-23-14 Hillary Young, Chief Engineer

Date

10/23/2014

Telephone No.

(405) 702-5188



United States Environmental Protection Agency
Office of Ground Water and Drinking Water
Washington, DC 20460

UIC Federal Reporting System
Part IV: Quarterly Exceptions List

(This information is collected under the authority of the Safe Drinking Water Act)

OMB No. 2040-0042

Approval expires 11/30/2014

I. Reporting Period

From

10/01/2013

To

09/30/2014

II. Well Class and Type	III. Name and Address of Owner/Operator	IV. Well ID No. (Permit No.)	V. Summary of Violations								VI. Summary of Enforcement								VII. Date Compliance Achieved	
			Date of Violation	Mark ('X') Violation Type							Date of Enforcement	Mark ('X') Enforcement Type								
				Unauthorized Injection	Well Mechanical Integrity	Injection Pressure	Plugging and Abandonment	Formal Order	Falsification	Other (Specify)		Notice of Violation	Consent Agreement	Administrative Order	Civil Referral	Criminal Referral	Well Shut-in	Pipeline Severance	Other (Specify)	
	None																			

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Signature of Person Completing Form

Hillary Young

Typed or Printed Name and Title

Hillary Young, Chief Engineer

Date

10/23/2014

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